

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

07-12-1670

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ALBERICI CONSTRUCTORS/WILLIS PROFESSIONAL, FOR FC-3007000012, SOUTH RIVER WRC HEADWORKS IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION EIGHT HUNDRED FORTY THOUSAND DOLLARS AND NO CENTS (\$4,840,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q35I08149999 (SOUTH RIVER UPGRADE-HEADWORKS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3007000012, South River WRC Headworks Improvements, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for a contract that will provide for the demolition of existing screw conveyors, compactors, construction of a macerator pump system and liquid separator to dispose of drum screening and all structural, mechanical and electrical work relating to improvements and other functions needed for daily operations; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007000012, South River WRC Headworks Improvements, be awarded to Alberici Constructors/Willis Professional, in an amount not to exceed Four Million Eight Hundred Forty Thousand Dollars and No Cents (\$4,840,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Alberici Constructors/Willis Professional, for FC-7007000012, South River WRC Headworks Improvements, on behalf of the Department of Watershed Management, in an amount not to exceed Four Million Eight Hundred Forty Thousand Dollars and No Cents (\$4,840,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for a period of Six Hundred Sixty Seven (667) days for substantial completion from the Notice to Proceed and fully complete within Seven Hundred Twenty Seven (727) days of issuance of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the contractor.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q35I08149999 (South River Upgrade Headworks).

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ALBERICI CONSTRUCTORS/WILLIS PROFESSIONAL, FOR FC-3007000012, SOUTH RIVER WRC HEADWORKS IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION EIGHT HUNDRED FORTY THOUSAND DOLLARS AND NO CENTS (\$4,840,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q35I08149999 (SOUTH RIVER UPGRADE-HEADWORKS); AND FOR OTHER PURPOSES.

Council Meeting Date: August 20, 2007

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This legislation seeks authorization to enter into a contractual agreement with the lowest and most responsive bidder for improvements under contract FC-3007000012, South River WRC Headworks Improvements for the Department of Watershed Management.

2. Please provide background information regarding this legislation.

FC-3007000012, South River WRC Headworks Improvements is inclusive of, but not limited to : demolition of existing screw conveyors, compactors, construction of belt conveyors, construction of a macerator pump

system and liquid separator to dispose of drum screening and all structural, mechanical and electrical work relating to improvements.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Bid
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:** Received: 06/06/07
- (d) **Invitations Issued:**
- (e) **Number of Bids:** 2
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number): \$4,840,000.00 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001(FAC. OTHER THAN BUILDINGS) Q35I08149999

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds:

6. Fiscal Impact: \$4,480,000.00 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001(FAC. OTHER THAN BUILDINGS) Q35I08149999

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Willie Canidate

LEGISLATIVE SUMMARY
FC-3007000012, South River WRC Headworks Improvements

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ALBERICI CONSTRUCTORS/WILLIS PROFESSIONAL, FOR FC-3007000012, SOUTH RIVER WRC HEADWORKS IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FOUR HUNDRED EIGHTY-FOUR THOUSAND DOLLARS AND NO CENTS (\$4,484,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q35I08149999 (SOUTH RIVER UPGRADE-HEADWORKS); AND FOR OTHER PURPOSES.

Committee Meeting Date:	August 28, 2007
Council Meeting Date:	September 4, 2007
Legislation Title:	FC-3007000012, South River WRC Headworks Improvements
Requesting Dept.:	Watershed Management
Contract Type:	Construction – Bid
Advertisement:	Atlanta Journal Constitution 04/15/07, 04/29/07 & 05/20/07 City of Atlanta Web page advertised on 04/13/07 to 06/13/07
Bids/Proposals Due:	June 6, 2007
Invitations Mailed:	255
Bids/Proposals Received:	2
Bidders/Proponents:	Alberici/Willis Professional \$4,840,000.00 Atlantic Skanska/CJB Contracting \$6,190,000.00
Contractor:	Alberici Constructors/Willis Professional
Estimated Value:	\$4,840,000.00

Scope Summary: To provide improvement services for South River Water Reclamation Center Headworks to include, but not limited to: demolition of existing screw conveyors, demolition of compactors, construction of belt conveyors, construction of a macerator pump system and liquid separator to dispose of drum screening and all structural, mechanical, electrical, labor, materials, tools and equipment relating to improvements within the City of Atlanta.

Background: Original contract execution date **TBD**

Evaluation Team: Representatives from the Department of Watershed Management and the Office of Contract Compliance

Term of Contract: The term of this Agreement shall be for a period of Six Hundred Sixty Seven (667) days for substantial completion from the Notice to Proceed and fully complete within Seven Hundred Twenty Seven (727) days of issuance of the Notice to Proceed.

Fund Account Centers: 2J28 (2004 Water & Wastewater Bond Fund) 574001
(Facilities Other Than Buildings) Q35I08149999 (South River Upgrade Headworks)

Prepared By: Kimberly Lyons, Contracting Officer

Contact Number: (404) 865-8521



CITY OF ATLANTA
DEPT. OF PROCUREMENT

07 JUN 18 AM 9:25

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SUITE 5400, SOUTH BLDG
ATLANTA, GA 30335-0310
OFFICE (404) 330-6081 FAX: (404) 658-7194

DEPARTMENT OF WATERSHED
MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

June 15, 2007

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

PROJECT: FC-3007000012, South River Headworks Improvements
REF: Recommendation/Award

Bids were received on June 6, 2007 from the following contractors for FC-3007000012, South River Headworks Improvements:

<u>CONTRACTOR</u>	<u>AMOUNT</u>
Alberici/Willis Professional Services, Inc., JV,	\$4,840,000.00
Atlantic Skansa/CJB Contracting, JV	\$6,190,000.00

Our recommendation for award is to Alberici/Willis Professional Services, Inc., JV, in an amount not to exceed \$4,840,000.00.

Attached is the evaluation from the bidders on the subject project along with the bid tabulation.

If you have any questions, or if further assistance is required, please contact John Waddington, Project Manager @ 404.624.0882 x219.

Thank you for your assistance in this matter.

Attachment

RH: SP: wc

c
Sheila Pierce, DWM
George Barnes, DWM
John Waddington, DWM
Willie Canidate, DWM
Cathy Martin, DOP
Kim Lyons, DOP

CITY OF ATLANTA
DEPT. OF PROCUREMENT

07 JUN 11 PM 3:57



CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3007000012, South River WRC Headworks
Improvements

DATE: June 11, 2007

The Office of Contract Compliance has reviewed the two bids for minority and female business enterprise participation. Both bids have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, FBEs and HBEs as indicated below:

Alberici Constructors/Willis Professional Services, Inc. a JV

Willis Professional Services, Inc.

FBE 6%

Integral Municipal Services, Inc.

AABE 27%

Llamas Coatings, Inc.

HBE 0.1%

Participation Total

33.1%

Atlantic Skanska/CJB Contracting, Inc. a JV

CJB Contracting, Inc.

AABE 10%

The Artis Group

AABE 28%

S.R. Solutions International, Inc.

FBE 6%

Participation Total

44%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Kimberly Lyons, DOP

Q3517002

CONT

SHIP TO CODE 134

574001
ACCOUNT

Q35I081499999
CENTER

DATE NEEDED

TOTAL	\$ 4,840,000.00
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VENDOR NUMBER

BUREAU

DATE COMPLETED 6/25/2007

PHONE # 404-624-0882 xt
219

AUTHORIZED SIGNATURE

DATE _____

Computer Equipment

Approve Disapprove

11

REQ. ENTERED BY

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE _____

DATE _____

DATE _____

DOP003-04

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 17, 2007

Anticipated Committee Meeting Date(s): August 28, 2007

Anticipated Full Council Date: September 4, 2007

Legislative Counsel's Signature

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Commissioner Signature

Chief Procurement Officer Signature:

CAPTION

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO:

Received by LC from CPO:

Received by Mayor's Office:

(date)
8/13/07
(date)

Reviewed by:

(date)
8/15/07
(date)

Submitted to Council:

(date)